

Work Order ID 64759

Thursday, December 16, 2010 9:49:43 AM

Page 1

Item ID: D2369-3

Accept

Revision ID:

Item Name: Deck Plate Locator Brackets

Start Date: 12/16/2010 Start Qty: 6.00

Required Date: 12/21/2010 Req'd Qty: 6.00

Reference:

Approvals:

Process Plan:

Date: 10/12/16

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D2369

Rev A

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

B10-12-16

(6)

110

0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

B10-12-16

120

0.00



QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

S1012/16

(4)

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Work Order ID 64759

Thursday, December 16, 2010 9:49:43 AM



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Item ID: D2369-3

Accept



Setup Start



Revision ID:

Item Name: Deck Plate Locator Brackets

Stop



Start Date: 12/16/2010 Start Qty: 6.00



Cust Item ID:

Required Date: 12/21/2010 Req'd Qty: 6.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|---|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 130 | Small Fab | 0.00 | | | | | | | |
| Small Fab | Memo | 0.00 | | | | | | | |
| Small Fab | Debur | | | | | | | | |
| 140 | QC5- Inspect part completeness to step on W/O | 0.00 | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |
| 150 | Identify as per dwg & Stock Location: 241A | 0.00 | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | | | | | | | | | |

12/18/10 GDS

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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NOTE: Date & initial all entries

Work Order ID 64759

Thursday, December 16, 2010 9:49:43 AM

Page 3

Item ID: D2369-3

Accept

Setup Start

Revision ID:

Item Name: Deck Plate Locator Brackets

Stop

Start Date: 12/16/2010 Start Qty: 6.00

Cust Item ID:

Required Date: 12/21/2010 Req'd Qty: 6.00

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/12/10 [Signature]

W 10.12.10

| W/O: | | WORK ORDER CHANGES | | | | | |
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NOTE: Date & initial all entries

Picklist Print

Thursday, December 16, 2010 9:49:47 AM

Page 1

Work Order ID: 64759

Parent Item: D2369-3

Parent Item Name: Deck Plate Locator Brackets



Start Date: 12/16/2010

Required Date: 12/21/2010

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP Rev A Removed from 9 Digit 05-12-05 JLM
IPP Rev:B Now on Waterjet 07-05-28 JLM

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| M5052H32S.040 | | Purchased | No | | | 110 | sf | 79.0234 | 1.354 | 8.551579 | | | |



5052-H32 .040 Sheet



1810-12-16

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| MAT | 76 | |
| 114488 | 12 | |
| 116405 | 64 | |
| MAT23 | 3.0234 | |
| 109058 | 1.6234 | |
| 113123 | 1.4 | |

116408

(6)

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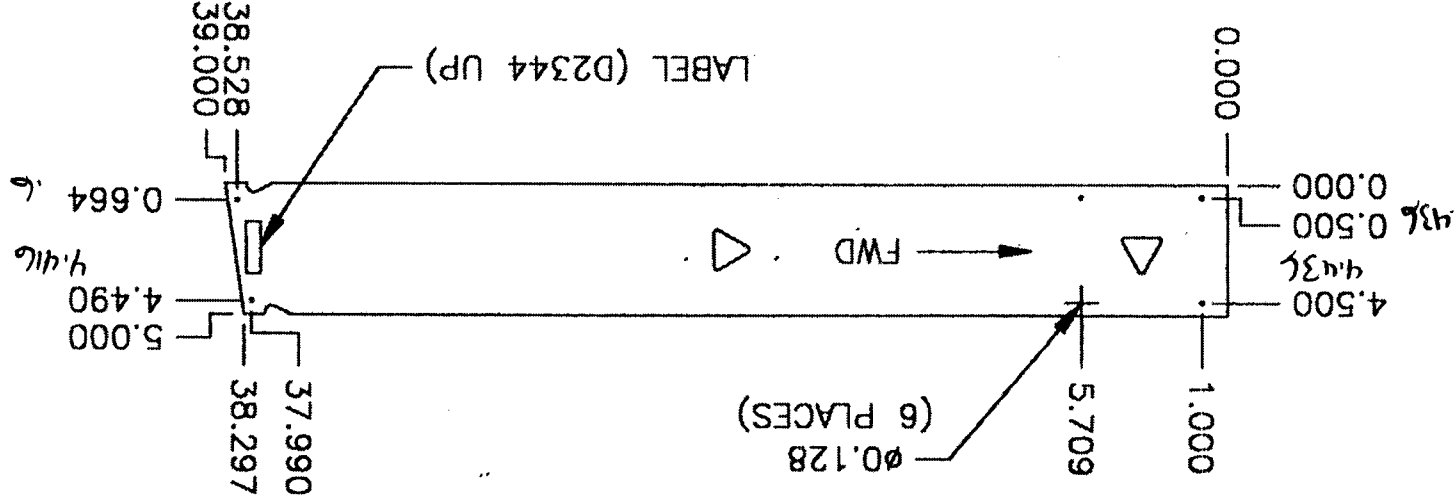
NOTE: Date & initial all entries



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|-----------------------|--------------------------------------|--|------------------------|
| DESIGN | DRAWN BY | DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA | |
| B WILLIAMS CHECKED | B WILLIAMS APPROVED | DRAWING NO. D2369 | REV. A SHEET 2 OF 2 |
| DATE 95:02:20 | TITLE DECK PLATE LOCATOR BRACKETS | | SCALE 1:7 |

RELEASED
960610

u/o 44759



D2369-3
MATERIAL: 5052-H34 0.040 THICK

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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